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Audited vouchers per allotment ledger.....		\$	<u> </u>
Less preaudit differences not posted.....	\$	<u> </u>	
Less amount certified to G. A. O., not preaudited.....	\$	<u> </u>	
Less net amount certified to disbursing office, not paid as of	\$	<u> </u>	\$ <u> </u>
Amount paid by disbursing office through.....		\$	<u> </u>
Less collections.....		\$	<u> </u>
Net amount paid by disbursing office.....		\$	<u> </u>

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CONTINUATION SHEET—ANALYSIS OF CERTIFIED INLAND SCHEDULES

Southern Region Miscellaneous Series—Item 92
Outstanding

Date	Expiring at	Amount certified to G. A. O.	(Note) Amount certified to G. A. O. not included	Amount of balance certified to G. A. O.	Amount of balance not certified	Total amount certified to G. A. O.
		2	2	2	2	2